

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 17-17554-AMC

HAMPTON LEE
YVONNE BULLOCK-LEE
6040 N 19TH STREET
PHILADELPHIA PA 19141

Petition Filed Date: 11/06/2017
341 Hearing Date: 02/09/2018
Confirmation Date: 08/08/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$1,200.00		05/03/2021	\$1,200.00		06/07/2021	\$1,200.00	
07/12/2021	\$1,200.00		08/23/2021	\$1,200.00		09/23/2021	\$1,200.00	
10/27/2021	\$600.00		12/13/2021	\$600.00		01/11/2022	\$1,800.00	
02/11/2022	\$800.00		02/15/2022	\$800.00		03/14/2022	\$1,800.00	
03/21/2022	\$700.00		03/25/2022	\$650.00		04/04/2022	\$650.00	
05/10/2022	\$1,200.00		05/16/2022	\$300.00		05/23/2022	\$300.00	
05/31/2022	\$300.00		06/06/2022	\$300.00		06/13/2022	\$300.00	
06/21/2022	\$300.00		06/29/2022	\$300.00		07/05/2022	\$300.00	
07/15/2022	\$300.00		07/25/2022	\$300.00		07/29/2022	\$300.00	
Total Receipts for the Period: \$20,100.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$59,700.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
11 »» 011	ASHLEY FUNDING SVCS LLC	Unsecured Creditors	\$53.93	\$0.00	\$53.93
9 »» 009	FOUNDATION FINANCE COMPANY	Secured Creditors	\$0.00	\$0.00	\$0.00
17 »» 17P	UNITED STATES TREASURY (IRS)	Priority Creditors	\$38,594.00	\$38,594.00	\$0.00
17 »» 17U	UNITED STATES TREASURY (IRS)	Unsecured Creditors	\$18,960.00	\$1,158.58	\$17,801.42
12 »» 012	JD RECEIVABLES LLC	Unsecured Creditors	\$1,169.47	\$71.46	\$1,098.01
10 »» 010	LVNV FUNDING LLC	Unsecured Creditors	\$934.89	\$57.13	\$877.76
6 »» 006	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$368.43	\$22.52	\$345.91
7 »» 007	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$941.09	\$57.51	\$883.58
2 »» 002	MOMA FUNDING LLC	Unsecured Creditors	\$648.47	\$39.62	\$608.85
3 »» 003	MOMA FUNDING LLC	Unsecured Creditors	\$1,439.36	\$87.95	\$1,351.41
4 »» 004	MOMA FUNDING LLC	Unsecured Creditors	\$2,250.97	\$137.54	\$2,113.43
5 »» 005	MOMA FUNDING LLC	Unsecured Creditors	\$937.38	\$57.28	\$880.10

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1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$289.28	\$289.28	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01S	Secured Creditors	\$5,000.32	\$5,000.32	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$14.15	\$0.00	\$14.15
15	CITY OF PHILADELPHIA (LD) »» 15P	Priority Creditors	\$5,412.97	\$5,412.97	\$0.00
15	CITY OF PHILADELPHIA (LD) »» 15U	Unsecured Creditors	\$3,225.05	\$197.07	\$3,027.98
13	POLICE & FIRE FCU »» 013	Unsecured Creditors	\$1,773.99	\$108.41	\$1,665.58
14	POLICE & FIRE FCU »» 014	Unsecured Creditors	\$1,464.40	\$89.49	\$1,374.91
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$653.22	\$39.92	\$613.30
16	QUICKEN LOANS INC »» 016	Secured Creditors	\$0.00	\$0.00	\$0.00
18	YOUNG MARR & ASSOCIATES »» 018	Attorney Fees	\$2,250.00	\$2,250.00	\$0.00
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$500.00	\$0.00	\$500.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$59,700.00	Current Monthly Payment:	\$1,200.00
Paid to Claims:	\$53,671.05	Arrearages:	\$300.00
Paid to Trustee:	\$4,972.80	Total Plan Base:	\$72,000.00
Funds on Hand:	\$1,056.15		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.